

1. For any technical clarification, please contact Shri Jai Kumar, Manager (TBEM); Contact No. 0120-06748534; e-mail: jaik@bhel.in
2. For any commercial clarification, please contact Smt. Archana Kumari, Dy. Manager (TBMM) / Sh. R. K. Gangal, Sr. Manager (TBMM); Contact No. 0120-6748467 / 8477; e-mail: archanak@bhel.in / rkgangal@bhel.in
3. **The tender is invited through e-Procurement System only. The bidder shall submit his response through bid submission to the tender on e-Procurement platform at <https://bheleps.buyjunction.in>.**

Vendors participating through this tender will necessarily have to buy Class-III digital certificates (DSCs) issued by certifying agencies in India.

Procedure of getting obtaining DCSs can be down loaded from Important Links on link http://www.bhel.com/tender/tender_home.php or may be obtain from concern executive through email request.

4. Proposed delivery plan is **20.09.2017**. However, vendor has to quote their best possible delivery plan in activity schedule in activity schedule to meet the tender delivery requirement. In case, BHEL's delivery requirement is not met by vendor(s), then a chance may be given to all such vendors to review their quoted delivery schedule in line with BHEL's delivery requirement. However, if vendor fails to meet the requisite delivery plan, then BHEL reserves the right not to consider the offer of such vendor(s).
5. Project Status: Domestic. No tax benefit available.
6. Integrity Pact: Not Applicable.
7. Permissible Technical Deviations: No permissible Technical Deviation has been envisaged.
8. Clause No. ñ 7 - If no option is specified, by default option ñ B shall be considered for confirmation.
9. **Non TBG vendors shall submit their credentials (Supplier Registration Form on the Online Supplier registration Portal) for registration in BHEL TBG for specific category and the offers of these vendors shall be considered subject to their registration in specific category, before price bid opening or conducting RA.**
10. **The link for Online Supplier registration Portal is <https://supplier.bhel.in/>.**
11. **Clause No. 33 for Reverse Auction of NIT shall be as follows:**

"BHEL reserves the right to go for Reverse Auction (RA) (Guidelines as available on www.bhel.com) instead of opening the sealed envelope price bid, submitted by the bidder. This will be decided after techno-commercial evaluation. Bidders to give their acceptance with the offer for participation in RA. Non-acceptance to participate in RA may result in non-consideration of their bids, in case BHEL decides to go for RA.

Those bidders who have given their acceptance to participate in Reverse Auction will have to necessarily submit 'Process compliance form' (to the designated service provider) as well as 'Online sealed bid' in the Reverse Auction. Non-submission of 'Process compliance form' or 'Online sealed bid' by the agreed bidder(s) will be considered as tampering of the tender process and will invite action by BHEL as per

extant guidelines for suspension of business dealings with suppliers/ contractors (as available on www.bhel.com).

The bidders have to necessarily submit online sealed bid less than or equal to their envelope sealed price bid already submitted to BHEL along with the offer.

The envelope sealed price bid of successful L1 bidder in RA, if conducted, shall also be opened after RA and the order will be placed on lower of the two bids (RA closing price & envelope sealed price) thus obtained. The bidder having submitted this offer specifically agrees to this condition and undertakes to execute the contract on thus awarded rates.

If it is found that L1 bidder has quoted higher in online sealed bid in comparison to envelope sealed bid for any item(s), the bidder will be issued a warning letter to this effect. However, if the same bidder again defaults on this count in any subsequent tender in the unit, it will be considered as fraud and will invite action by BHEL as per extant guidelines for suspension of business dealings with suppliers/ contractors (as available on www.bhel.com)."

As a reminder to the bidders, system will flash following message (in RED Color) during the course of online sealed bid

"Bidders to submit online sealed bid less than or equal to their envelope sealed bid already submitted to BHEL"

12. Pre qualifying requirement :

Technical : Vendor to follow technical Specification.

Commercial : Valid POWERGRID approved MQP for 400 kV & 245 kV BPI is required. Vendors who are not approved from POWERGRID shall submit the credentials as per enclosed document (Annexure – A) duly flagged & clearly mentioning the details as per Annexure A enclosed with tender.

Offer of technically commercially acceptable vendors shall be considered for Price Bid Opening / RA subject to their approval from Customer.

The Bidder must ensure that they confirm the Pre-qualifying requirement.

BHEL Reserves the Right to reject any offer from Bidder in case of Non – Compliance to the Pre-qualifying criteria.

13. Vendor to quote as per specified price format of NIT, otherwise their offer shall be liable to be rejected.

Following confirmation to be provided by vendor:

"We confirm that we have quoted as per specified price format provided along with this tender".

Name:

Signature:

Stamp:

Annexure - A

Assessment report from BHEL for proposed sub-vendor's along with following enclosures (to the extent available):

1. Registration / License of the works
2. Organization chart with name and qualification of key persons
3. List of Plant and Machinery.
4. List of testing equipment with their calibration status.
5. List of Raw material, bought out items with sourcing details
6. List of out-sourced services with sourcing details.
7. List of supply in last three years.
8. Third party approval, if any (viz. ISO, BIS),
9. Pollution clearance wherever applicable
10. Energy Conservation & Efficiency report
(Applicable to industries having contract load more than 100 KVA)
11. Formats for RM, in process and acceptance testing
12. Type test approvals conducted in last 5 years, if applicable
13. Performance Certificates from customers
14. Photographs of factory, plant and machinery & testing facilities

SCHEDULE OF PRICE (Part II).

VENDOR NAME / OFFER REF:

(BIDDER TO STRICTLY ENSURE SUBMITTING THE PRICE BIDS IN THIS FORMAT)

Enquiry. No. - 227E014 dated 05/05/2017

S.No.	Description of Item	Unit	Qty.	Unit Price Ex-works (Rs.)	Total Price Ex-works (Rs.)	Unit FREIGHT & INSURANCE	Total FREIGHT & INSURANCE	(**)ED @____ % of Col	CST / VAT @____% of (Col)	TOTAL (FOR Destination) PRICE (Rs.)
1	2	3	4	5	6	7	8	9	10	11
1	A1: 420 kV, 8kN, 31mm/kV Solid Core Post Insulators complete in all respects (with corona ring)	No.	10							
2	A2: 420 kV, 10kN, 31mm/kV Solid Core Post Insulators for 420 kV Isolators complete in all respects (without corona ring)	No.	72							
3	B1: 245 kV, 8kN, 31mm/kV Solid Core Post Insulators complete in all respects (with corona ring)	No.	52							
4	B2: 245 kV, 10kN, 31mm/kV Solid Core Post Insulators for 220 kV Isolators complete in all respects (without corona ring)	No.	123							

NOTE: 1. VENDOR TO INDICATE APPLICABLE LOCAL TAX/VAT WITHOUT AS ANY CONCESSIONAL FORMS FOR TRANSACTION WITHIN THE STATE. LOCAL TAX/VAT _____

2. PLEASE NOTE THAT UNPRICED COPY OF PRICE BID (i.e. WITH ALL PRICE BLANKED) SHALL BE FURNISHED ALONGWITH TECHNO-COMMERCIAL BID.

3. REQUIRED COPIES OF FORMAT BE MADE & DETAILS MAY BE ANNEXED.

4. THE PRICES MUST BE QUOTED IN THE PRESCRIBED UNIT ONLY.

5. IN CASE OF CST, RATE AGAINST C FORM SHALL BE QUOTED.

6. IMPORT CONTENT - YES / NO [IF APPLICABLE]

(to be confirmed)

7. Vendor to specifically mention the rate of applicabe tax and specifically mention the column no. on which that tax is applicable.

8. Vendor to mention the word " **QUOTED**" against each item in UNPRICED SCHEDULE.

9. We confirm that we have quoted as per this price format.

SEAL & SIGNATURE OF TENDEI

SCHEDULE OF PRICE (Part II) (for Foreign vendors only)

Unpriced price bid to be kept with Techno-commercial offer. **Price bid should be kept in separate sealed cover.**

ENQUIRY NO. - 227E014 dated 05/05/2017

Project: PGCIL Bhuj Part II

A	B	C	D	E		F	G	H	I	J	K	L	M	N	O	P	Q
	Name of item	Tariff No.	Unit	Total Qty.	Currency	Unit-CIF {Indian Sea port}	Total -CIF {Indian Sea port}	Break up of CIF(Indian Sea port) rates						Breakup of Inland Transportation			
								Unit -FOB (Load port).	Total - FOB (Load port).	Unit-Sea Freight (upto indian Discharge port- preferably Mumbai)	Total-Sea Freight (upto indian Discharge port- preferably Mumbai)	Unit- Insurance(upto o indian Discharge port- preferably Mumbai)	Total- Insurance(upto indian Discharge port- preferably Mumbai)	Unit-Freight (from Indian Discharge port to site)	Unit-Insurance (from Indian Discharge port to site)	Total-Freight (from Indian Discharge port to site)	Total- Insurance (from Indian Discharge port to site)
1	A1: 420 kV, 8kN, 31mm/kV Solid Core Post Insulators complete in all respects (with corona ring)		Nos.	10													
2	A2: 420 kV, 10kN, 31mm/kV Solid Core Post Insulators for 420 kV Isolators complete in all respects (without corona ring)		Nos.	72													
3	B1: 245 kV, 8kN, 31mm/kV Solid Core Post Insulators complete in all respects (with corona ring)		Nos.	52													
4	B2: 245 kV, 10kN, 31mm/kV Solid Core Post Insulators for 220 kV Isolators complete in all respects (without corona ring)		Nos.	123													
Total																	

NOTE-

Discharge Port:- Indian Sea Port - Any Indian Sea Port preferably Mumbai. Pl explicitly mention name of the port.

CIF (indian port) should be equal to "FOB(load port) + Sea Freight (upto indian Sea port-preferably Mumbai) +Insurance(upto Indian Sea port)"

Load port to be mentioned by bidder .

No of package with Dimensions and type of cargo/Break Bulk/LCL/FCL) and no. of container (with type of container) required-Is also to be mentioned by bidder.

Vendor has to mention tariff no. against each item for custom duty purpose.

Vendor to mention QUOTED against each item in UNPRICED SCHEDULE.

We confirm that we have quoted as per this price format.

SEAL & SINGNATURE OF TENDERER

ACTIVITY SCHEDULE**(To be filled – up by the supplier)**

NOTE: This format is to be submitted in original only, duly filled in. Reproduction of this format on bidder's letter head or on other paper is not acceptable.

SL. NO.	ACTIVITY		ACTIVITY TIME IN WEEKS	CUMULATIVE TIME IN WEEKS FROM LOI/PO DATE	REMARKS IF ANY
1	Submission of Master Document List	Max 1 week (7 days)			
2	Submission of documents necessary for getting manufacturing clearance like Drawings, date sheet etc.				
3	Review and Approval of documents and issue of manufacturing clearance	‘3 WEEKS BY BHEL’			
4	Manufacturing Time				
5	Inspection and Issue of MICC	‘2 WEEKS BY BHEL’			
6	Issue of other documents like Road Permits etc.	‘1 WEEK BY BHEL’			
7	Dispatch				
8	Transit time upto Site.				

- Note :
- 1) For item at Sl. No. 3) Vendor to reply to all queries within 3 days.
 - 2) For Sl. No. 4) Inspection call for entire lot to be issued 2 weeks in advance. Date given in call for inspection should be within the period indicated in “ ” for completion of activity at Sl. No. 5.
 - 3) Supplier must ensure the completeness and correctness of the requisite documents before submission for approval. Delay in approval on account of incomplete / inadequate information shall be the responsibility of supplier.
 - 2) Inspection call should be given in the prescribed format only. Inspection calls not in the prescribed format shall not be entertained.
 - 3) Qty to be offered for inspection should be in accordance within Delivery-schedule ñ lot. BHEL reserves the right not to entertain multiple inspection calls for a Delivery ñ lot and delay on this account shall be the responsibility of Supplier.

Signature & Seal of

Supplier

Date:

SCHEDULE OF TECHNICAL DEVIATION

TENDER ENQUIRY NO. - 227E014 dated 05/05/2017

The following are the deviations/ variations exception from the Technical Specifications:

SL.NO.	CLAUSE NO. OF GENERAL TERMS AND CONDITIONS	STATEMENT OF DEVIATION

In case, this schedule is not submitted, it will be presumed that the equipment /material to be supplied under this contract is deemed to be in compliance with the Technical Specifications,

If there is NIL deviation,even then the format to be filled as NIL DEVIATION.

Note : Continuation Sheets of like size and format may be used as per the Bidder's Requirement and shall be annexed to this schedule.

All deviations must be mentioned in this format only. Deviation(s) to terms mentioned else where will not be considered.

Signature of the authorised representative of

Place: ë ë ë ë ë ë ë

Date : ě ě ě ě ě ě ě .

Bidder's name :ë ë ë ë ë ë ë ë ë ë ë ë ë ë ë

Designation:ë ë ë ë ë ë ë ë ë ë ë ë ë ë ë ë ..

Company Seal:ë ë ë ë ë ë ë ë ë ë ë ë ë ë ë ë ë

SCHEDULE OF COMMERCIAL DEVIATION

TENDER ENQUIRY NO. - 227E014 dated 05/05/2017

The following are the deviations/ variations exception from the General Terms and Conditions:

SL.NO.	CLAUSE NO. OF GENERAL TERMS AND CONDITIONS	STATEMENT OF DEVIATION

In case, this schedule is not submitted, it will be presumed that the equipment /material to be supplied under this contract is deemed to be in compliance with the General Terms and Conditions.

If there is NIL deviation,even then the format to be filled as NIL DEVIATION.

Note : Continuation Sheets of like size and format may be used as per the Bidder's Requirement and shall be annexed to this schedule.

All deviations must be mentioned in this format only. Deviation(s) to terms mentioned else where will not be considered.

Place: ë ë ë ë ë ë

Date : ë ë ë ë ë ë .

Signature of the authorised representative of

Bidder's name :ë ë ë ë ë ë ë ë ë ë ë ë

Designation:ë ë ë ë ë ë ë ë ë ë ë ë ..

Company Seal:ë ë ë ë ë ë ë ë ë ë ë ë